

FEDERAL COMMUNICATIONS COMMISSION
Washington, D. C. 20554
MAY 22 2000

CREDIT & DEBIT MANAGEMENT
Group CENTER, OMD

OFFICE OF
MANAGING DIRECTOR

Mr. Paul Nielson
Business Manager
Uintah Basin Electronic Telecommunications
P.O. Box 398
Roosevelt, UT 84066

RE: Request for Waiver of Late Charge
Penalty for FY 1999 Regulatory Fees
Uintah Basin Electronic
Telecommunications
Fee Control No. 9909288835861007
Late Penalty Due: \$505.50

Dear Mr. Nielson:

This is in response to the request for waiver of the late charge penalty for late payment of the Fiscal Year (FY) 1998 regulatory fees, filed on behalf of Uintah Basin Electronic Telecommunications. You request that we waive the late penalty charge because you sent payment by certified mail on September 20, 1999 because a postal clerk told you such mail should be delivered within 2 days. Instead, your payment was received and date stamped by Mellon Bank on September 23, 1999.

The Communications Act of 1934, as amended, requires the Commission to assess a late charge penalty of 25% on any regulatory fee not paid in a timely manner. It is the obligation of the licensees responsible for regulatory fee payments to ensure that the Commission receives the fee payment no later than the final date on which regulatory fees are due for the year. Your request does not substantiate that Uintah Basin Electronic Telecommunications met this obligation. Therefore, your request is denied.

Payment of the late charge penalty in the amount of \$505.50 was assessed and due on September 23, 1999. The late charge penalty must be filed together with a Form FCC 159 (copy enclosed) within 30 days from the date of this letter. You are cautioned that the failure to submit payment as required may result in further sanctions and the initiating of a proceeding to recover the penalty and accrued interest pursuant to the provisions of the Debt Collection Improvement Act of 1996.

Mr. Paul Nielson

2.

If you have any questions concerning this letter, please call the Credit & Debt Management Group at 418-1995.

Sincerely,

A handwritten signature in black ink, appearing to read "Mark Reger", with a large, stylized initial "M" and a long, horizontal flourish extending to the right.

Mark Reger
Chief Financial Officer

UINTAH BASIN ELECTRONIC TELECOMMUNICATIONS, Inc**P. O. Box 398****Roosevelt, UT 84066****Phone 435-646-5007 Fax: 435-646-5011****Office of Managing Director****Advice REGARDING: Request for Waiver****Dear Sir,**

I am writing to request a Waiver for the 25% late penalty for the 1999 Annual Regulatory Fee. These fees were due September 22, 1999. I sent the "Remittance Advice" through the US Post Office the on Sept 20, 1999. (See copy of Envelope) I asked the postal clerk how long it would take to get letter delivered. And I was told for sure within 2 day. (It took 3)

On October 29, 1999 I received notice that the payment was received late. So I called the provided phone number. About the third time that I called I was finally able to talk with someone. This was about one week later. I inform that person of what had happened, faxed a copy of the Post Office registration sheet that goes on an overnight package, showing that I sent the overnight package on September 20, 1999. I was told that the payment arrived one day late on September 23, 1999. I asked for some kind of confirmation that the package did arrive on September 23. I was told that I would have to write a letter telling about what happened and see if the penalty could be changed. I did not receive any confirmation about when the package actually did arrive.

I wrote a letter, or faxed it, asking for waiver in this matter. I received no reply until this new Bill for Collection with my personal name on it came on about February 15, 2000.

I have since October 1999, misplaced my file of the letter I wrote and other items. However, I can get new copies from the post office if needed.

I feel that I performed my duties and to my understanding sent the payment in with enough time for it to be delivered and I followed up in a timely and professional manner when I was told that it was late. I will in the future spend the \$16.00 to get it packages sent there overnight but I would appreciate a little longer window of accessability.

Your department didn't process my VISA charge until the 27 of September, (See when it cleared my VISA card account). This is 4 days from receipt and I was only one day late.

I respectfully request that the \$505.50 penalty be waived. It was only one day late, and I was informed by a Post Office employee that it should have gotten there on time.

Thank you for your help and consideration in this matter.

Respectfully,



**Paul Nielson, Business Manager
Uintah Basin Electronic Telecom.**

IONS CAREFULLY
CEEDINGFEDERAL COMMUNICATIONS COMMISSION
REMITTANCE ADVICE

APPROVED BY OMB 3060-0589

KBOX #

PAGE NO 1 OF 1

SECTION A - PAYER INFORMATION

(1) PAYER NAME (if paying by credit card, enter name exactly as it appears on your card)

Uintah Basin Electronic Telecommunications, Inc.

(2) TOTAL AMOUNT PAID (dollars and cents)

2,022

(3) STREET ADDRESS LINE NO. 1

3843 South Hwy 40

(4) STREET ADDRESS LINE NO. 2

P. O. Box 157

(5) CITY

Roosevelt

(6) STATE

Utah

(7) ZIP CODE

84066 - 0157

(8) DAYTIME TELEPHONE NUMBER (include area code)

435 - 646 - 5007

(9) COUNTRY CODE (if not in U.S.A.)

IF PAYER NAME AND THE APPLICANT NAME ARE DIFFERENT, COMPLETE SECTION B.
IF MORE THAN ONE APPLICANT, USE CONTINUATION SHEETS (FORM 159-C)

SECTION B - APPLICANT INFORMATION

(1) APPLICANT NAME (if paying by credit card, enter name exactly as it appears on your card)

Paul W Nielson / Uintah Basin Telephone

(2) STREET ADDRESS LINE NO. 1

3843 South Hwy 40

(3) STREET ADDRESS LINE NO. 2

P. O. Box 157

(4) CITY

Roosevelt

(5) STATE

Utah

(6) ZIP CODE

84066 - 0157

(7) DAYTIME TELEPHONE NUMBER (include area code)

435 - 646 - 5007

(8) COUNTRY CODE (if not in U.S.A.)

COMPLETE SECTION C FOR EACH SERVICE. IF MORE BOXES ARE NEEDED, USE CONTINUATION SHEETS (FORM 159-C)

SECTION C - PAYMENT INFORMATION

(10A) FCC CALL SIGN/OTHER ID

KnKn236

(10B) PAYMENT TYPE CODE (PTC)

C

D

C

9

(11A) QUANTITY

6276

(12A) FEE DUE FOR (PTC) IN BLOCK 20A

2008

(13A) FCC CODE 1

(14A) FCC CODE 2

(10A) FCC CALL SIGN/OTHER ID

KNKI 220

(10B) PAYMENT TYPE CODE (PTC)

C

D

W

9

(11A) QUANTITY

359

(12A) FEE DUE FOR (PTC) IN BLOCK 20B

14

(13A) FCC CODE 1

(14A) FCC CODE 2

(10A) FCC CALL SIGN/OTHER ID

(10B) PAYMENT TYPE CODE (PTC)

(11A) QUANTITY

(12A) FEE DUE FOR (PTC) IN BLOCK 20C

(13A) FCC CODE 1

(14A) FCC CODE 2

(10A) FCC CALL SIGN/OTHER ID

(10B) PAYMENT TYPE CODE (PTC)

(11A) QUANTITY

(12A) FEE DUE FOR (PTC) IN BLOCK 20D

(13A) FCC CODE 1

(14A) FCC CODE 2

SECTION D - TAXPAYER INFORMATION (REQUIRED)

(15A)

PAYER TIN

0 5 2 8 7 2 0 9 5 4

(15B) COMPLETE THIS BLOCK ONLY IF APPLICANT NAME IN B-11 IS DIFFERENT FROM PAYER NAME IN A-1

APPLICANT TIN

0 8 7 0 4 6 9 6 5 8

SECTION E - CERTIFICATION

(16) CERTIFICATION STATEMENT

I, Bruce H. Todd

(PRINT NAME)

Certify under penalty of perjury that the foregoing and supporting information

are true and correct to the best of my knowledge, information and belief.

SIGNATURE

Bruce H. Todd

SECTION F - CREDIT CARD PAYMENT INFORMATION

(17)

MASTERCARD/VISA ACCOUNT NUMBER

4 7 6 3 0 5 0 4 0 0 0 1 2 0 2 1

EXPIRATION DATE:

1 0 9 9

MONTH YEAR

I hereby authorize the FCC to charge my VISA or MASTERCARD

AUTHORIZED SIGNATURE

DATE

Paul W Nielson

SEE PUBLIC BURDEN ESTIMATE ON REVERSE

FCC FORM 159 JULY 1997 (REVISED)

dtd Pw N



WIRELESS

CELLULAR • PCS • PAGING

UBTA COMMUNICATIONS

P.O. Box 157 • 3900 South Hwy 40
Roosevelt, Utah 84066

CERTIFIED

Z 432 622 594

MAIL



0000

15251

U.S. POSTAGE
\$2.98
NOV 11, 1999
SEP 21, 2000
0003150-05

Federal Communication Commission

Regulatory Fees

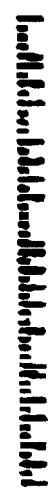
P O Box 358835

Pittsburgh, PA 15251-5835

FCC/MELOM

SEP 23 1999

15251-5835



4763-0504-0001-2021

11/21/99

P.10.00

Page 1 of 1

NEW BALANCE

\$199.45

BANKCARD CENTER
PO BOX 30002
SALT LAKE CITY UT 84130-0002

**First
Security
Bank.**



BANKCARD CENTER
REMITTANCE DEPARTMENT
SALT LAKE CITY, UT 84141-0001

STATEMENT FOR:
FIRST SECURITY BANK

Make changes to address or telephone below:



PAUL W NIELSON
UINTAH BASIN TELEPHONE
PO BOX 398
ROOSEVELT UT 84066-0398

N00463

Street Address

City/State/Zip

Home Phone

Work Phone

1205 4763050400012021 000001000 000019945 9

REFER TO BACK OF STATEMENT FOR IMPORTANT INFORMATION REGARDING THE TERMS OF YOUR ACCOUNT.

TRANSACTIONS						
Trans Date	Post Date	Description	MCC Code	Reference Number	Amount	
09-27	09-29	FEDERAL COMMUNICATIONS WASHINGTON DC	8389	24301289271002710070003	2,022.00	
09-29	10-04	ARAC KC PUBS 000-0000000 KS	8289	24071058274770001301188	195.24	
10-12	10-13	BEST WESTERN BURLEY INN BURLEY ID 211	7011	24337899285206278038315	66.82	
		ARRIVAL: 10-13-99				
10-06	10-18	GENEVA ROCK PRODUCTS OREM UT	8999	24337899285114032026527	237.98	
10-19	10-19	PAYMENT	0000	74721039292006843654815	2,204.62 PY	
10-19	10-21	THE VIKING LODGE HEBER CITY UT 114	3524	24760009283457370100078	497.00	
		ARRIVAL: 10-18-99				
10-22	10-22	PAYMENT	0000	747210392925285805828031	787.67 PY	

ACCOUNT SUMMARY	
Account Number	4763-0504-0001-2021
Credit Line	\$3,000.00
Available Credit	\$2,800.55
Number of Days in Billing Cycle	30
Statement Date	OCT 27, 1999

PAYMENT DUE SUMMARY	
Minimum Payment Due	10.00
Payment Due Date	NOV 21, 1999

BALANCE SUMMARY	
Previous Balance	\$182.52
Payments & Other Credits	\$2,802.19
Purchases & Other Debits	\$3,000.12
Cash Advances	\$0.00
FINANCE CHARGE	\$0.00
New Balance	\$199.45

FINANCE CHARGE SUMMARY				
	AVERAGE DAILY BALANCE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	PERIODIC FINANCE CHARGE
PURCHASES	\$0.00	0.0476%	17.150%	\$0.00
CASH ADVANCES	\$0.00	0.0476%	17.150%	\$0.00
ANNUAL PERCENTAGE RATE 17.15% (this billing cycle)				
Grace Period: Periodic Finance Charge accrues on Cash Advances daily until paid and will be billed on your next statement. You have a grace period of 25 days from the statement date to repay the "New Balance" before a finance charge on purchases is assessed.				
Periodic Rates May Vary. 8823000 3141 8800				

VENDOR _____ CASH # _____ USE _____
A/C # _____ INV # _____
W/O # _____

NOV 8 1999

CPR # _____ EXCH # _____ S1 _____
CO # _____ DIS1 _____ CATEGORY _____

Customer Service:
1-800-653-2351

Phone calls may be monitored for training purposes.

SEND INQUIRIES TO: PO BOX 30002 SALT LAKE CITY UT 84130-0002

To Report Lost or Stolen Cards:
1-800-445-2889

FIRST SECURITY BANK

Federal Communications Commission

FOR INQUIRIES CALL

BILL FOR COLLECTION

1-202-418-1995

(Credit and Debt Management Center)

2000-9-0071

Bill Date

02/11/00

Please write your bill number on your remittance.

NIELSON, PAUL W.
3843 SOUTH HWY 40
ROOSEVELT, UT 84066

Payable to:

Federal Communications Commission

Send a copy of this bill to:

Federal Communications Commission

Credit and Debt Management Center

P.O. BOX 358835

PITTSBURGH, PA 15251 - 5835

Total Amount Due

\$505.50

Due Date

03/11/00

Total Amount Due Must Be Received By

Description

25% LATE PENALTY FOR 1999 ANNUAL REGULATORY FEES.
THIS IS THE SECOND REMINDER AS OF 10/29/99

Please attach a copy of this bill to your payment to ensure proper credit.

Quantity

Fee Due

Total Fee Due

F

I

N

E

1

\$505.50

\$505.50

Credit Card Payment Information



MASTERCARD



VISA

Mastercard / Visa Account No.:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration:

--	--

Month

--	--

Year

I hereby authorize the FCC to charge my MASTERCARD or VISA for the service(s) / authorization(s) herein described.

AUTHORIZED SIGNATURE

DATE

Uintah Basin Electronic Telecomm**P. O. Box 398****Roosevelt, Utah 84066****Phone: 435 - 646- 5226 Fax: 435 - 646 - 5011****From: Paul W Nielson, Business Manager**

F a c s i m i l e T r a n s m i t t a l

To: Office of Managing Director Fax No.: 202-418-2843**of: FCC Credit and Debt Management Center**

Regarding: Reply to Bill for Collection #: 2000-9-0071

Including this cover sheet you should receive 6 pages.

Payment Transactions Detail Report

Date: 02/23/2000

BY: FEE CONTROL NUMBER

Fee Control Number	Payor Name	Fcc Account Number	Payer TIN	Received Date							
9909288835861007	UINTAH BASIN ELECTRONIC TELECO PO BOX 157 3843 SOUTH HWY 40 ROOSEVELT UT 84066	WP00016625	0528720954	9/23/1999 00:00:0							
Payment Amount	Current Balance	Seq Num	Payment Type Code	Quantity	Callsign Other Id	Applicant Name	Applicant Zip	Bad Check	Detail Amount	Trans Code	Payment Type
\$2,022.00	\$2,022.00	2	CDW9	359	KNKI990	NIELSON, PAUL W	84066		\$14.00	2	PMT
\$2,022.00	\$2,022.00	1	CDC9	6276	KNKN236	NIELSON, PAUL W	84066		\$2,008.00	2	PMT
Total									2	\$2,022.00	